SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT: REQUESTED	Purchase Order Approval (Staff r ACTION: Approve Purchase		
	☐ Work Session (Report Only) ☐ Regular Meeting	DATE OF MEETING: Special Meeting	12/29/09
CONTRACT:	N/A	Vendor/Entity:	
	Effective Date: Managing Division / Dept:	Termination Date: Budget & Purchasing	
BUDGET IMP. Annual Capital N/A	ACT: FUNDING SOURCE: EXPENDITURE ACCOUN	Т:	

HISTORY/FACTS/ISSUES:

PO	PO Amount	Vendor Name	PO Description
Number			
52237	\$622,051.87	Waste Services of Florida	MSW Disposal 12/2009 -9/2010
52318	\$35,000.00	Dash Transport	Contracted Service
52731	\$45,617.00	City of Coleman	CRA Payment
52732	\$176,414.00	City of Wildwood	CRA Payment
53366	\$250,000.00	Springstead Engineering	C-468 4-Lane Design & Permitting
53397	\$70,431.76	Bacon Group, Inc.	Fire Station 22 – Architectural Services
53398	\$45,634.82	Bacon Group, Inc.	Fire Station 31 – Architectural Services
53399	\$47,268.27	Bacon Group, Inc.	Fire Station 32 – Architectural Services
53400	\$112,637.25	Bacon Group, Inc.	Fire Station 33 – Architectural Services
53418	\$240,000.00	De La Parte & Gilbert, P.	C-466A Phase II, C-468 @ Turnpike, and
		A.	CR 139 (Legal Services)
53422	\$50,000.00	De La Parte & Gilbert, P.	C-468 4- Lane (Legal Services)
		A.	
53426	\$60,710.00	Volkert & Associates,	C-470 N. Sidewalk ARRA
		Inc.	
53441	\$57,200.00	Agency for HealthCare	Langley Medical Center
		Administration	
53463	\$46,537.00	Kessler Consulting, Inc.	Consulting and Technical Services and
			Groundwater and Gas Sampling and
			Reporting
53497	\$1000,000.00	Lifestream Behavioral	Annual Funding Agreement
		Center	
53500	\$34,000.00	SCARC, Inc.	Annual Funding Agreement
53501	\$51,300.00	Davis Monk and	Accounting and Auditing Services
		Company	Agreement
53502	\$1,830,492.00	Lake County BOCC	Ambulance Service Agreement
53503	\$185,909.40	Marion County BOCC	Medical Examiner Services Contract

53504	\$181,318.74	The Hogan Law Firm	Professional Services
53505	\$50,000.00	Capitol Solutions, LLC	Legislative Lobbying Services Contract
53506	\$141,230.00	Department of Juvenile Justice	Department of Juvenile Justice FY 09/10
53508	\$27,910.50	Withlacoochee Regional Planning Counsel	WRPC Per Capital Assessment

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. //IAIN/STREET, ROOM #201

TELEPHONE 352-793-0200

52237

To

BUSHNELL, FLORIDA 33513-9402

۲	•		•	- DATE_	12/15/2009		
	Waste Service:			(DEPT)_	Solid Waste/S	Small County	
•	1099 Miller Driv		704		tm 1	رندرا	
L	Altamonte Spri	1195, FL 327			- Congress		
FUND	ACCOUNT NO.	QUANTITY	DESCRI	PTION		UNIT PRICE	TOTAL PRIC
			Open purchase order for MSW disposal from	n			
			December 2009 - September 2010				
	001-133-534-3400	1	Paid out of Small County Grant		•	\$25,645.41	\$25,645.41
	104-170-534-3400	1 .	Paid out of Solid Waste fund			\$596,406.46	596,406.46
	K		Please see attached agreement				
					•		
						1994	
					•		
			TERMS:			TOTAL	622,051.87
1	<u> </u>			D OF SUMTER	COUNTY COM		1
ELIVER TO	D:		A	izeo By:			
			Айтног	IZEU DT:			

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR **CANARY COPY - TO DEPARTMENT HEAD** GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS BY: DATE: OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

LEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN TREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52218

	10			-L, I LUNIDA .	33513-9402	4			1	OK. TO
	DASH TRANS 7800 E.GOSPI INVERNESS,F	EL ISLAND				DEPT -	cember 14,	2009		
	L					BY	-fund			1
					- 6	SP PR	11/1/2	DAN	42	1/2
FUNE	ACCOUNT NO.	QUANTITY		DE	SCRIPTION	== J	1000	LIMIT	PRICE	
-									PAICE	TOTAL PRICE
0				BLANKET PUR	CHASE ORD	ER				
¥ 11	6-490-549-3400	1	remainder of	et incurred by co f contract throu 000.00 per mor	ah June 30.20	010.It is Est	for timated	35,000.0	00 35,	00.00
										-
			TERMS:					TOTAL	35.00	0.00
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	0;				UTHORIZED BY: _			. <u> </u>		
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/ILL B	E CONSIDERE	D FOR PA	YMENT	I nE Q	UANTITY AND QUAI	LITY ORDERED	AND PAYMENT FO	OR SAME IS H	EREBY AI	PPROVED.
TRIBUTIO				ВҮ;		_		DATE:		
ANARY CO	/ - TO BOARD OF COUNTY Y - TO VENDOR DPY - TO DEPARTMENT HI PY - TO BOARD OF COUN	EAD.		3. EAC 4. THE	OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	THE COVERED TER IS EXEMPT	COMMISSIONER ER NUMBER ON A BY A SEPARATE I	S ALL INVOICES INVOICE		FEDERAL 2366C-3,

LEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

91) N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52731

To)		BUSHNELL, FLORIDA 33513-9402	·	
			- DATE Decei	nber 21, 2009	
L	City of Colema 3502 East Wa Coleman, FL	rm Springs	ovenue DEPT. Other	Governmental Services	
CMAL	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
001	-412-554-8110		Community Redevelopment Area Payments		-
			FY 2009/2010 for Tax Year 2008 Coleman Base Year 2002	45,617.00	5,617.00
			1 + will be cireá	teco	
and the second s			An amendment Will be created by Budget + Purchasing Mar	rayer.	
			TERMS:	TOTAL.	5.617.00
			BOARD OF SUMTER COL	INTY COMMISSIONERS	10,011.00
IVER TO			AUTHORIZED BY:		
OTE:	ONLY O	RIGINAL	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GO THE QUANTITY AND QUALITY ORDERED A	ODS WERE RECEIVED AND THAT AND PAYMENT FOR SAME IS HERE	THEY WERE OF BY APPROVED.
ILL B	E CONSIDEI	RED FOR	AYMENT	DATE:	

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52732

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- 1	_

BUSHNELL, FLORIDA 33513-9402

- 10								
_				٦	DATE	December 21,	2009	
L	City of Wildwo 100 North Mai Wildwood, FL	in Street	·	٠.	DEPT.	Other Governm	nental Service	s /
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	/ (UNIT PRICE	TOTAL PRICE
001	-412-554-8103		FY 2009/2010 f Wildwood 1 Bas Wildwood 2 Bas			inatell Managu	25,068.00 51,346.00	
	-		TERMS:				TOTAL	70 44 40
DELIVER TO	»:			BOARD OF S	•	R COUNTY COM	AMISSIONERS	[/o _i 4]4.00
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOAND OF SUMTER COUNTY COMMISSIONERS

MAIN STREET ROOM #201

TELEPHONE 352-793-02002/9/13/8

53366

To	727 South 14th Street	ORIDA 33513-9402	id bildge
	Leesburg, FL 34748 (E.e.	- DATE	12/9/09
L	Springstead Engineering 727 South 14th Street Leesburg, FL 34748	DEPT. Road and Brid	Kull 1351
ю П	ACCOUNT NO. QUANTITY C-468 4-Lane	DESCRIPTION	UNIT PRICE TOTAL PI
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L	Leesburg,	FL 34748	J BY AR	frull	735F
FUND	ACCOUNT NO.	QUANTITY	C-468 4-Lane DESCRIPTION	UNIT PRICE	TOTAL PAICE
106	340-541-6546	1 2.	Design and Permitting	\$250,000.00	\$250,000.00
			On 3/25/08 the BOCC approved and executed		
	•		a Continuing Engineering Service Contract with		
	·		Springstead Engineering.		
		-	Blanket PO based on a portion of budget		
			appropriation for Design and Permitting (200)		
			C-468 4-Lane		
				THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	
			and the second of the second o		7.00 (Tr. /\$6.709) #188
			TERMS:	TOTAL	\$250,000.0

1		 TERMS:		IOIAL	Ψ230,000.
			BOARD OF SUMTER COUNTY COM	AISSIONERS	•
DELIVER TO:	·	 			
		 	AUTHORIZED BY:		

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BDARD OF SUMTER COUNTY COMMISSIONERS

53397

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

	30						
<u></u>				¬ DA¹	December 9, 20	009	
	Bacon Group	Inc		1 -~	, , , , , , , , , , , , , , , , , , ,		
	2641 Sunset			DEI	DT		
	Clearwater, F			DE	PT. Facilities/Devel	opineat	
	Oloaiwatei, i	L 33738		BV.	1 makes	4000	2711
L				ر BA	J 791		
		<u> </u>			15 Of	vull BE	
FUND	ACCOUNT NO.	QUANTITY	D & 8	CRIPTION	·	UNIT PRICE	TOTAL PRICE
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			,			-	
205	190 500 0015						
300	-182-522-6215		Project: Fire Station #22 - \	Nest Bushnell			İ
C			Contract for architectural se	ervices approved	at the 11.10.09	70,431.76	70 /31 76
Tung	swill be	۲	BOCC meeting.	.,		70,701.70	10,401.70
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			Please see attached Execut	ive Summan, and	d annual atalah sa		
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			TERMS:			TOTAL 7	1421.76
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ELIVER TO:	·						
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Aleka me	CONSIDER	EN FAR A		IVANTII I AND QUALITY	ORDERED AND PAYMENT FO	H SAME IS HEREO	Y APPROVED.
TVILL DE	: CUNSIDEK	EUTUKP	I MEM I				

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS DATE:

BY:

OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

OARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53398

BUSHNELL, FLORIDA 33513-9402

TO

December 9, 2009 T DATE Bacon Group, Inc. 2641 Sunset Point Road Clearwater, FL 33759 DESCRIPTION UNIT PRICE TOTAL PRICE FLEND ACCOUNT NO. **OUANTITY** 305-182-522-6235 Project: Fire Station #31 - Wildwood Contract for architectural services approved at the 11.10.09 45,634.82 45,634.82 tunds will be available BOCC meeting. once amendment is appineo.4 Please see attached Executive Summary and spreadsheet. TOTAL **TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS** DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

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OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53399

\$10 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	•		BUSHNELL, FLORIDA 33513-9402		
г.	Bacon Group, 2641 Sunset F	Point Road	December 9, 20 DEPT. Facilities Devet		
ŧ	Clearwater, Fl	_ 33759	BY	LOWN	4
			98-34	rull	191
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6245	P	Project: Fire Station #32 - Oxford Contract for architectural services approved at the 11.10.09 BOCC meeting.	47,268 45,634.82	, 27 5,634.82
			Please see attached Executive Summary and spreadsheet. Part Corretted Vici permission from Project Mgr.		
			TERMS:	H7,	268,27
ELIVER TO	>		BOARD OF SUMTER COUNTY COM	٠.	
IOTE:	ONLY OF	<u> </u>	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE THE QUANTITY AND QUALITY ORDERED AND PAYMENT		

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DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53400

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

۲			December	9, 2009
·	Bacon Group 2641 Sunset I Clearwater, F	Point Road	DEPT. Facilities D	evelopment on Mass
L			- As	A Sup
FUNIO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRICE
305-	182-522-6202	JP	Project: Fire Station #33 - Coleman Contract for architectural services approved at the 11.10.09 BOCC meeting.	112,637.25 112,637.25
			Please see attached Executive Summary and spreadsheet.	
			TERMS:	
<u> </u>				TOTAL 112,637.25
LUVER TO:	·		BOARD OF SUMTER COUNTY C	OMMISSIONERS
			AUTHORIZED BY:	
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OTE:			THE QUANTITY AND QUALITY ORDERED AND PAYME	ENT FOR SAME IS HEREBY APPROVED.
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CANARY COL	I: - TO BOARD OF COUN Y - TO VENDOR PY - TO DEPARTMENT Y - TO BOARD OF COU	HEAD	3. EACH SHIPMENT MUST BE COVERED BY A SEPA	R ON ALL INVOICES RATE INVOICE TE SALES AND USE TAY AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

To

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53418

L	Tampa, F		vid., Suite 3400	And O	- 55 P
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-	42-541-6101	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C-468 @ Turnpike	\$25,000.00 \$100,000.00 \$115,000.00	\$25,000.00 \$100,000.00 \$115,000.00
			Legal service estimates received from de la Parte & Gilbert, P.A., but excludes any trial fees and costs.		
			TERMS: BOARD OF SUMTER COUNTY COM	TOTAL	\$240,000.00 ···
ELIVER TO	<u> </u>		BOARD OF SUMTER COUNTY COMN AUTHORIZED BY:		,

DISTRIBUTION:

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WILL BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53422

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

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r -				er e e e e e e e e e e e e e e e e e e	DATE	12/11/0	9	
	101 East	rte & Gilbert Kennedy B L. 33601-2	lvd., Suite 3400	in lagge familier og det finne i Stages av det Stages familier i Stages det forsæge i det forsæge	DEPT.		nd Bridge	1
L					Az_	All	null.	ESA.
FUND	ACCOUNT NO.	CUANTITY		DESCRIPTION		Ţ	UNIT PRICE	TOTAL PRICE
_						7.7		
106	340-541-6101	and the second of the second o	С-468 4-Lane	and the second s	ing in the second of the secon	e sp greekler e etters	\$50,000.00	\$50,000.00
			and the second second	mate received from de la	N. G.			
				A., but excludes any trial fe	6\$ 4)			
			e e e and costs. A es					
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KELIVER TO) :			BOARD OF	SUMTER COUN	TY COMN	IBSKONERS	\$50,000.00
				Алтнопадео Ву:				
NOTE:	ONLY OF	RIGINAL	INVOICES		THAT THE ABOVE GOOD			
WILL B	E CONSIDER	RED FOR I	PAYMENT	BY:			DATE:	
ISTRIBUTIO	N:		•	OF	FICER OR DEPT. HEAD	MMISSIONERS		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53426

To	o (BUSHNELL, FLORIDA 33513-9402		
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	Volkert &	Accoriates:	198	Codh,	
		st Lemon St	Million	nd/Bridge	<u> </u>
•		L 33609-14		Kyll	<i>J</i>
L.			A. T. T. T. T. T. T. T. T. T. T. T. T. T.	Won 1	V istall
FUNIO	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			C-470 N Sidewalk ARRA		
			Project Construction Oversight and Inspecting		:
			the state of the s		
			, Services		
e alter 103 4	340-541-6505	65	கள்கள் Daily fee for CE இத்தகிறகு. நடங்கள் படங்கள் பொண்கு கூடிய இரையில் நடிகள் குண்கும் இ போல் நடந்திரிய நடித்த நடிகள் இரையில் பெண்கள் இருந்திரும் இருந்து இருக்கு பொளுக்கள் இருந்தின் இருந்து இருந்து நடித்து நடிகள் இருந்து இருந்து இருந்து இருந்து இருந்து இருந்து இருந்து இருந்து இருந்து இருந்து	\$690.00°	\$44,850.00 ¹⁴
103-	340-541-6505	65	Daily fee for Project Management	\$244.00	\$15,860.00
			On 3/25/08 the BOCC approved and executed		
			a Continuing Engineering Service Contract with		

		,			
	. 6				
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COMM	IISSIONERS	\$60,710.00
ELIVER TO	»				
			Аитномидео Ву:		
VOTE:	ONTA OF		201		
WILL B	E CONSIDER	RED FOR F	PAYMENT BY:	DATE:	
ISTRIBUTIO	N:		OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS	-	
WHITE COS	Y - TO BOARD OF COUPY - TO VENDOR OPY - TO DEPARTMEN PY - TO BOARD OF CO	IT HEAD	NERS 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON AI 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE II 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALI	LL INVOICES NVOICE ES AND USE TAX .	

PLEASE FUNNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53441

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

T	0		BUSHNELL, FLORIDA						
۲	Agency for He			٦	DATE Decer				
L	Medicaid Program Anaylysis 2727 Mahan Drive, Building 3 L Tallahassee, FL 32308			ل .	BY A	laneous Se	rull All		
FUNO	ACCOUNT NO.	QUANTITY		DESCRIPTION		·	UNIT PRICE	TOTAL PRICE	
y 001	-420-562-8210		Langley Medical Cente Expanding Access to F				57,200.00	57,200.00	
			TERMS:	BOARD OF	SUMTER COU	NTY COMM	TOTAL.	57,200.00	
Deliver T	`O:					· · · · · · · · · · · · · · · · · · ·	,		
NOTE:	ONLY O		INVOICES PAYMENT	THIS IS TO CERTIFY T THE QUANTITY AND C					
AASFE	DE AMUSINES	TEN LAK		₽V.			DATE:		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
	OFFICER OR DEPT. HEAD		

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

P∦EASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

53463

L	Kessler Consu 14620 N. Nebi Tampa, FL 33	raska Ave. E	Bldg. D DATE Solid Waste BY MMM Solid Waste	Wisi	<u></u>
<u> </u>			All the		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3100 104-172-534-4941		Open purchase order for consulting and technical services and to subconsultants for groundwater monitoring, evaluation, and reporting and gas sampling and reporting. Consulting and technical services Groundwater and gas sampling and reporting Please see attached approved executive summary.	\$3,000.00 \$43,537.00	\$3,000.00 \$43,537.00

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

TERMS:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

\$46,537.00

TOTAL

DATE: Y:
OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53497

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

1	o,		BUSHNELL,	FLORIDA 33513-9	9402		•			
٦	-				٦	DATE	Decembe	er 3, 200	9	
L	Lifestream Be P. O. Box 491 Leesburg, FL	1000			لـ	DEPT. BY_	Miscellan	eous Se	rvices full	
FUND	ACCOUNT NO.	QUANTITY		DESCRIP	TION				UNIT PRICE	TOTAL PRICE
00	1-420-563-3431		Annual Fundi	ing Agreement with	Lifestr	eam			100,000.00	100,000.00
			TERMS:						TOTAL.	
Deuven 1	fo:								MISSIONERS	100,000.00
NOTE:	ONLY OF	RIGINAL I		THIS IS TO C THE QUANTI	ERTIFY T	THAT THE A	BOVE GOODS RDERED AND P	WERE RECE AYMENT FO	IIVED AND THAT T R SAME IS HEREO	HEY WERE OF Y APPROVED.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53500

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET. ROOM #201

TELEPHONE 352-793-0200

		i' iaiviia 2 i ii	BUSHNELL, F	:LORIDA 33513-9402			
Τ α	SCARC, Inc. 213 West McC Bushnell, FL				DEPT. Miscellaneous		
FUND	ACCOUNT NO.	OUANTITY		DESCRIPTION	N	UNIT PRICE	TOTAL PRICE
001	-420-565-8201		Annual Fundin for Retarded C	ng Agreement with Sum Citizens (SCARC)		TOTAL.	34,000.00
			TERMS:	BOARD O	F SUMTER COUNTY CO		34,000.00
Deliver T	fo:				By:		
NOTE: WILL E	ONLY O	RIGINAL I RED FOR F		THIS IS TO CERTII THE QUANTITY AN	FY THAT THE ABOVE GOODS WERE ND QUALITY ORDERED AND PAYMEN	RECEIVED AND THAT IT FOR SAME IS HERE DATE:	THEY WERE OF BY APPROVED.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53501

BOARD OF SUMTER COUNTY COMMISSIONERS

-910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	To	o	·	BUSHNELL, FLORIDA 33513-9402	·	•	
	_			- DATE_	December 3, 200	9	
Davis Monk and Company Certified Public Accountant P. O. Box 13494 Gainesville, FL 32604-1494			ic Accountant 94	, BY	Other Governmer	ntal Services fw.ll	mil
FU	CB/FA	ACCOUNT NO.	OUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
P	001	-412-512-3200		Accounting and Auditing Services Agreement (Balance for Fiscal Year 09/10)	B C	51,300 84,300.00	51,300.00
				TERMS: BOARD OF SUMTER	COUNTY COMM		
Deur	VER TO	O:		Authorized By:			
MO WI		ONLY OF	RIGINAL IN	the state of the s	OVE GOODS WERE RECE DERED AND PAYMENT FO	EIVED AND THAT T R SAME IS HEREE	THEY WERE OF BY APPROVED.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

10	O		·		
۲			December 3, 200)9	
L	Lake County BOCC Attention: County Finance P. O. Box 7800 Tavares, FL 32788-7800		DEPTAmbulance Serv		
FUNED	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-160-526-3422		Purpose - Ambulance Service Agreement First Responder Agreement between Lake-Sumter Emergency Medical Services (EMS) and Sumter County BOCC Ambulance Service (Balance for Fiscal Year 09/10)	1,830,492.00	1,830,492.00
			TERMS:	TOTAL.	1,830,492.00
ELIVER TO	:		BOARD OF SUMTER COUNTY COMN	nissioners	• •
			AUTHORIZED BY:		
IOTE: VILL BE	ONLY OR		THE COMMITT AND CONTITT ONDERED AND PATMENT FO	EIVED AND THAT THE SAME IS HEREBY	HEY WERE OF Y APPROVED.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY . TO VENDOR **CANARY COPY - TO DEPARTMENT HEAD** GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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FLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53503

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

- '					
۳			DATE December 3, 200)9	
L	Marion Count Marion Count 3003 SW Coll Ocala, FL 34	y Communi lege Road,	ty Services Suite 109 DEPT. Medical Examine	er Nov. 1	
FUNO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Ø 001	300-527-3103		Purpose - Medical Examiner Services Contract The Sumter County Board of County Commissioners are responsible for the payment of the Medical Examiner's fees, salaries, transport costs, facility and expenses pursuant to Section 406.06(3) and 406.08(1), Florida Statutes Balance for Fiscal Year 09/10	185,909.40	185,909.40
			TERMS:	TOTAL	
JELIVER To:			BOARD OF SUMTER COUNTY COMM	IOOIUNERO	185,909.40
VILL BE	ONLY ORI		AYMENT THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR	/ED AND THAT TH SAME IS HEREBY DATE:	EY WERE OF APPROVED.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EYPIGE TAYES STATE CALES AND USE TAY CERTIFICATE HUMBER OF SALESAND OF EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622368C-3.

LEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53504

BOARD OF SUMTER COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

91 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	•		g.			
	_			DATE December 3, 200	09.	
	L	The Hogan Lav 20 S. Broad St P. O. Box 485 Brooksville, FL	reet	DEPT. Legal Services BY	Mu.U	1 854
F	UNNO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3		-050-514-3104 - 050-514-311 0		Amended Retainer Contract Purpose - The County employs The Hogan Law Firm to represent and assist the County with general business transactions, including the drafting of ordinances, resolutions, contracts, deeds, easements and other documents; attendance at regular and special council meetings, board meetings, and committee meetings; the provision of legal advise and counsel regarding the business of the County; and litigation, both judicial and administrative, when requested by the County. Professional Services (balance for Fiscal Year 09/10) Prefessional Services—Additional Legal	181,318.74 1 5 0,000.00 5	·
			<u></u>	BOARD OF SUMTER COUNTY COM		
) Je≘iri	VER TO):		AUTHORIZED BY:		
4C	TE:	ONLY OR	IGINAL IP	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53505

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	0		BUSHNELL, FLORIDA 33513-9402			
r			+ ₇ DA	December 3, 2009		•.
· L	Capitol Soluti P. O. Box 102 Tallahassee, I	242	DE BY	PT,Other Governmen		MI
FUNIO	ACCOUNT NO.	CUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
P 001	-412-512-3407		Legislative Lobbying Services Contract (Balance for Fiscal Year 09/10)		50,000.00	50,000.00
			TERMS:		TOTAL	50 000 00
Deliver To	>		BOARD OF SUM AUTHORIZED BY:	ITER COUNTY COMMI	SSIONERS	
DISTRIBUTIO BLUE COP WHITE COP CANARY C	ONLY OF E CONSIDER N: Y - TO BOARD OF COU- DOY - TO VENDOR OPY - TO DEPARTMEN PY - TO BOARD OF CO	RED FOR F	THE QUANTITY AND QUALITY BY: OFFICER OF 1. MAIL INVOICE TO BOARD 2. PLEASE SHOW OUR PUBLISHED SHOWN THE PUBLISH BALL OF SUMMER SHOWN TO PROMITE SHOWN TO PROMITE SHOWN THE PUBLISH BALL OF SUMMER SHOWN TO PROMITE SHOWN TO PROMITE SHOWN TO PROMITE SHOWN TO PROMITE SHOWN TO PROMITE SHOWN TO PROMITE SHOWN TO PROMITE SHOWN THE PUBLISH SHO	HE ABOVE GOODS WERE RECEIV TY ORDERED AND PAYMENT FOR OR DEPT. HEAD D OF COUNTY COMMISSIONERS RCHASE ORDER NUMBER ON ALI BE COVERED BY A SEPARATE IN IR IS EXEMPT FROM STATE SALE SALES AND USE TAX CERTIFICAY	DATE: INVOICES VOICE S AND USE TAX A	Y APPROVED.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD ON SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53506

To		BUSHNELL, FLO	ORIDA 33513-9402			
			DATE Decem	ber 3, 2009)	
2737 Cer	ent of Juvenile Ju nterview Drive see, FL 32399-3		DEPT	nent of Juv	renile Justic	e
FUND ACCOUNT	NO. QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
O01-325-671-4	902	Department of Ju (Balance for Fisc	uvenile Justice - Open Purchase Order cal Year 09/10)		141,230.00	141,230.00
		·				
						·
		TERMS:	BOARD OF SUMTER COUN	TV COMM	TOTAL.	141,230.00
RELIVER TO:	·	i	AUTHORIZED BY:			
WILL BE CONSI	OF COUNTY COMMISSIO	PAYMENT	THIS IS TO CERTIFY THAT THE ABOVE GOOD THE QUANTITY AND QUALITY ORDERED AND BY: OFFICER OR DEPT. HEAD MAIL INVOICE TO BOARD OF COUNTY CO PLEASE SHOW OUR PURCHASE ORDER IS A EACH SHIPMENT MUST BE COVERED BY THE COUNTY OF SUMTER IS EXEMPT FROM	MMISSIONERS NUMBER ON AL A SEPARATE IN	DATE: LINVOICES VOICE	Y APPROVED.

FLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53508

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

. .	U			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
r-				-7	DATE Decemb	er 3, 200	9	
Withlacoochee Regional Planning Counsel 1241 SW 10th Street Ocala, FL 34474-2798 L			Planning Counsel	DEPT. Other Governme			•	
FURNO	ACCOUNT NO.	VITTALIO		DESCRIPTION		Affr	UNIT PRICE	TOTAL PRICE
P 001	412-515-4912		WRPC Per Capital A	Assessment - Open Year 09/10)	Purchase Order		27 010 50	27,910.50
				00, 10,			27,910.50	27,910.50
-								
			TERMS:				TOTAL.	
ELIVER To:				BOARD OF S	UMTER COUNTY	′ сомм	SSIONERS 2	27,910.50
				Антновідер Ву:			· .	
IOTE:	ONLY OR		A Company of the Comp	THIS IS TO CERTIFY TH THE QUANTITY AND QU	AT THE ABOVE GOODS V PALITY ORDERED AND PA	VERE RECEIV	ED AND THAT TH SAME IS HEREBY	EY WERE OF APPROVED.
	CONSIDER	ED FOR P	AYMENT	BY:		1)ATE:	
CANARY CO	: - TO BOARD OF COUN / - TO VENDOR PY - TO DEPARTMENT Y - TO BOARD OF COL	HEAD		OFFI 1. MAIL INVOICE TO BE 2. PLEASE SHOW OUR 3. EACH SHIPMENT ME 4. THE COUNTY OF SU	CER OR DEPT, HEAD OARD OF COUNTY COMM I PURCHASE ORDER NU I ST BE COVERED BY A S IMTER IS EXEMPT FROM ITE SALES AND USE TAX	IISSIONERS IBER ON ALL EPARATE INV STATE SALES	INVOICES OICE SAND USE TAX AI	VO FEDERAL